

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones - Industries & Commerce Department – Expenditure of Rs.5,592 towards BSNL telephone charges for the month of July , 2014 - Sanctioned – Orders - Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 262

Dated: 18.08.2014
Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. GO.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District.dt.08.08.2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. **5,592/-** (Rupees Five Thousand Five Hundred and Ninety Two only) towards telephone charges for the month of July, 2014, to the following Telephone used by the Principal Secretary to Government, Industries and Commerce Department.

Sl.No.	Telephone No.	Bill Date	During	Working at	Amount
1.	23450456	08.08.2014	01.07.2014 To 31.07.2014.	Prl.Secy to Govt.	3467
2.	23450508	08.08.2014	01.07.2014 To 31.07.2014.	Prl.Secy to Govt.	2125
				Total	5,592

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP/Claims) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into the Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad .

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.RADHA KRISHNA

DEPUTY SECRETARY TO GOVERNMENT

To

The Industries &Commerce. (OP.Claims) Dept. (we).

The Deputy Pay &Accounts Officer,
Secretariat.Branch, Hyderabad.

Copy to:

The A.O. (CASH) B.S.N.L., Telephone Bhavan, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER